AMENDED EXHIBIT B

COSTS OF COURT REPORTERS FOR DEPOSITIONS and HEARING TRANSCRIPTS

Description	Date	Invoice No.	Original	Video Cost	Total Cost
			Copy		
Motion for summary judgment	12/01/2022	20220044	839.30		839.30
hearing transcript					
Daubert hearing transcript	12/02/2022	202300434	677.60		677.60
Motion in Limine and Motion to	01/10/2023	20230010	248.05		248.05
Exclude expert hearing transcript					
Pre-trial Status conference	01/18/2023	20230005	272.62		272.62
TOTAL					\$2,037.57

Description	Date	Invoice No.	Original Copy	Video Cost	Total Cost
Deposition of Cannon Moss	02/14/2020	200262	1,004.50		1,004.50
Deposition of Randall Hunt	02/18/2020	200267	482.80		482.80
Deposition of Kenneth Joyner	02/19/2020	200271	669.00		669.00
Deposition of Michael McClellan	02/20/2020	200302	800.50		800.50
Deposition of Jerry Hall	02/21/2020	CS4225682	451.05		451.05
Deposition of Thomas Hurlbut	02/21/2020	CS4225682	466.20		466.20
Deposition of Michael Wheeler	02/24/2020	200349	523.50		523.50
Deposition of Chris Luebbers	02/25/2020	200351	953.00		953.00
Deposition of David Stinson	02/26/2020	200363	660.50		660.50
Deposition of Steven Armbrust	03/11/2020	4259531, 4264379	1,592.85	2,590.00	4,182.85
Deposition of John Booth	03/12/2020	4262197, 4259420	1,496.35	1,834.00	3,330.35
Deposition of James Allan	03/13/2020	4260073, 4259896	1,201.10	1,591.00	2,792.10
Deposition of Philip Merilli	03/02/2020	CS4256997	491.20		491.20
Deposition of Tony Ingram	11/18/2020	4633919, 4696771	996.10	1,706.00	2,702.10
Deposition of Michael Burns	12/03/2020	4724608, 4706560	842.10	1,444.00	2,286.10
Deposition of Chris Wagel	12/7/2020	4712482	482.95		482.95

Deposition of John Strongosky	12/8/2020	4718934, 4732332	1,233.60	2,317.00	3,550.60
Deposition of Ryan Houfek	12/9/2020	4719230, 4735264	688.45	1,324.00	2,012.45
Deposition of Maryclare Kenney	12/11/2020	4759104, 4762129	795.40	1,655.00	2,450.40
Deposition of Anthony DiDeo	12/14/2020	4756615, 4758116	1,152.30	1,926.00	3,078.30
Deposition of Jermaine Swafford	12/15/2020	4738098, 4751038	799.00	2,225.00	3,024.00
Deposition of Donna Coleman	03/04/2020	200387	860.60		860.60
Deposition of Carl Warren	01/05/2021	4759797, 4774638	1,123.55	2,222.00	3,345.55
Deposition of Frederik Eliasson	01/08/2021	4778898, 4780076	1,109.90	1,796.00	2,905.90
Deposition of Robert Girardot	01/12/2021	4789553, 4788872	1,383.40	2,458.00	3,841.40
Deposition of Robert Girardot	01/13/2021	4787887, 4790461	1,234.80	2,218.00	3,452.80
Deposition of Quintin Kendall	01/14/2021	4803499, 4805732	921.10	1,655.00	2,576.10
Deposition of Dean Piacente	01/15/2021	4791778, 4793863	897.05	1,655.00	2,552.05
Deposition of Catherine Vick	01/19/2021	4790557, 4799762	1,168.90	1,976.00	3,144.90
Deposition of Anthony MacDonald	01/20/2021	4786881, 4806896	1,152.30	1,938.50	3,090.80
Deposition of Thomas Capozzi	01/22/2021	4795464, 4811194	570.60	2,086.00	2,656.60
Deposition of Catherine Vick	02/05/2021	4833938, 4866050	215.60	646.00	861.60
Deposition of Jay Strongosky	03/17/2021	4896965, 4918465	463.85	423.00	886.85
Deposition of Robert Girardot	03/17/2021	4896965, 4918465	844.75	325.00	1,169.75
Deposition of Howard Marvel	03/22/2021	4968310, 4915816	1,161.80	2,174.50	3,336.30
Deposition of Steven Armbrust	03/25/2021	4944621, 4964583	403.90	423.00	826.90
Deposition of Michael Burns	03/25/2021	4944621, 4964583	324.40	282.00	606.40
Deposition of Maryclare Kenney	03/26/2021	4946236, 4964755	388.80	1,349.25	1,738.05
Deposition of Matthew Wright,	03/30/2021	2044453, 2044454	1,212.05	750.00	1,962.05
Ph.D.					
Deposition of Thomas Crowley	03/31/2021	2044417, 2102875	836.80	750.00	1,586.80
Deposition of Chris Luebbers	01/10/2023	2102825, 221229	761.60	750.00	1,511.60
TOTAL					79,307.45

GRAND TOTAL			81,345.02



ZAHN COURT REPORTING 208 East Plume Street, Suite 214 Norfolk, VA 23510 tel: 757-627-6554 fax: 757-625-7077 email: info@zahncourtreporting.com

INVOICE

Troutman Pepper, LLP ATTN: John C. Lynch, Esquire 222 Central Park Avenue, Suite 2000 Virginia Beach, VA 23462 Invoice Number: 200351
Invoice Date: 02/29/2020
Job Number: 101573

Client Phone: 757-687-7500

In Re: CSX Transportation, INC v Norfolk Southern Railway

Witness(s): Chris Leubbers

Attendance Date: 02/25/2020, 9:30 a.m.

Reporter: Kerry E. Zahn

Qty	Description		Amount
	Christopher Luebbers		
336	Copy of Transcript		840.00
336	Additional Per Page Rate - 3-day expedite		1008.00
226	Exhibits Scanned (B&W)	_	113.00
		Invoice Total:	1961.00
		Payments:	1961.00

Total Amount Due: 0.00

Payment Information

08/31/2020 - Check: 703940

Thank you for using Zahn Court Reporting.

PAYMENT DUE UPON RECEIPT

To Ensure Proper Credit, Please Enclose One Copy Of This Invoice With Payment and/or Include the Invoice Number on Your Check.

INVOICE DUE WITHIN 30 DAYS.

18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.

Tax ID: 54-1020702

Note: If you wish to pay by credit card a 4% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.